

**VENDOR PAYMENTS**  
**Higher Education**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.38
A To Z Marketing Inc	Printing and Duplicating	50.76
ACS	Grants and Subsidies	41,650.16
Action Electrical Co Inc	Maint., Repairs And Service Performed By	135,561.17
Action Electrical Co Inc	Maint., Repairs And Service Performed By	163.86
Aegis Environmental, Inc.	Maint., Repairs And Service Performed By	5,083.25
AES	Grants and Subsidies	448,382.33
Allen & Hoshall, Inc.	Professional And Administrative Services	2,330.72
Ameresco Enertech Inc	Buildings	1,213,977.28
Ameresco Enertech Inc	Buildings	55,107.55
Aquinas College	Grants and Subsidies	2,000.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	77,205.00
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	6,698.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	500.00
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	4,013.00
Atlanta Dell Marketing LP	Data Processing	235.66
Atlanta Dell Marketing Lp	Supplies	57,650.60
Austin Peay State Univ	Grants and Subsidies	41,187.00
Barnes & Brower Inc	Maint., Repairs And Service Performed By	209,071.01
Bauer Askew Architecture Pllc	Professional And Administrative Services	6,560.95
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	19,278.45
Belmont University	Grants and Subsidies	34,174.50
Bethel College	Grants and Subsidies	12,993.00
Brasfield & Gorrie Llc	Buildings	1,263,721.35
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	36,222.50
Burwil Construction Co.	Maint., Repairs And Service Performed By	6,101.13
Campbell & Associates Inc	Professional And Administrative Services	6,161.55
Carolina Imaging	Data Processing	2,760.53
Carson New man College	Grants and Subsidies	69,282.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	80,892.50
Charlotte V Burch	Travel	110.40
Chase Student Loan Servicing LLC	Grants and Subsidies	75,706.63
Chatt. College Medical Dental & Tech.	Grants and Subsidies	3,870.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	16,175.56
Chattanooga State Community College	Grants and Subsidies	21,754.00
Chattanooga State Community College	Professional Services by State Agency	3,517.50
Chattanooga State Community College	Equipment	1,187,769.80
Christian Brothers University	Grants and Subsidies	3,000.00
Christon Arthur	Travel	225.10
Citibank	Grants and Subsidies	145,663.38
City Of Memphis	Professional And Administrative Services	98,260.00
Civil & Environmental Consultants, Inc	Professional And Administrative Services	4,201.76
Cleveland St Community College	Grants and Subsidies	18,149.50
Columbia St Comm. College	Grants and Subsidies	26,859.00
Community Tectonics Architects Inc	Professional And Administrative Services	4,617.90
Community Tectonics Architects/ Cope	Professional And Administrative Services	16,056.02
Concorde Career College Inc	Grants and Subsidies	1,161.00
Conference America Inc	Communications	21.16
Contract Furniture Alliance Inc	Supplies	1,999.28
Contract Furniture Alliance Inc	Equipment	76,057.33
Doster Construction Co Inc	Maint., Repairs And Service Performed By	445,486.12
Doster Construction Co Inc	Maint., Repairs And Service Performed By	22,474.19
Dunbar Mechanical Contractors Llc	Buildings	19,903.45

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Dyersburg State Co College	Grants and Subsidies	121,777.00
Earl Swensson Associates Inc/ Centric	Professional And Administrative Services	16,787.15
East Tenn State University	Grants and Subsidies	180,869.00
Education Services Foundation	Grants and Subsidies	2,280.50
Educational Funding Of The South Inc	Grants and Subsidies	7,718,804.54
Facility Systems Consultants Llc	Professional And Administrative Services	12,504.90
Faithful & Gould Inc	Professional And Administrative Services	61,847.80
Fast Electrical Contractors	Maint., Repairs And Service Performed By	20,308.05
Fedex	Communications	53.99
Fedex	Communications	448.26
Fisher & Arnold Inc/ Haizlip Studio	Professional And Administrative Services	6,624.00
Fisher & Arnold Inc/ Looney Ricks Kiss	Professional And Administrative Services	7,739.00
Fisher & Assoc/ Ken Ross Archts, Jointvnt	Professional And Administrative Services	59,709.48
Fleming/ Associates/ Architects, Pc	Professional And Administrative Services	20,132.36
Florida A & M University	Grants and Subsidies	750.00
Fred D Johnson	Travel	179.40
Free Will Baptist Bible College	Grants and Subsidies	750.00
Freed Hardeman University	Grants and Subsidies	2,750.00
Gaylon Hall	Travel	199.20
Goins Rash Cain Inc	Buildings	54,347.24
Habiterra Architecture & Landscape	Professional And Administrative Services	4,659.10
Hart Freeland Robers Inc & Tuck Hinton	Professional And Administrative Services	26,986.52
Hart Freeland Roberts Inc	Professional And Administrative Services	448.15
Hastings Architecture Associates Llc	Professional And Administrative Services	376.62
High Tech Institute	Grants and Subsidies	1,161.00
Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	378.00
I.C. Thomasson Associates Inc	Professional And Administrative Services	81.94
Ice East Llc	Professional And Administrative Services	75,118.80
Inman Construction Corporation	Buildings	698,631.78
Itt Technical Institute	Grants and Subsidies	3,814.00
Jackson St Community College	Grants and Subsidies	180,877.50
Johnson & Galyon Inc	Buildings	584,345.00
Johnson & Galyon Inc	Buildings	24,158.55
Johnson Controls Inc	Maint., Repairs And Service Performed By	4,660.60
Ken Ross Architects, Inc.	Professional And Administrative Services	60,665.60
Kentucky Higher Education Student Loan C	Grants and Subsidies	24,012.85
Knestrick Contractor Inc	Maint., Repairs And Service Performed By	1,156.45
Kurzynske & Associates	Professional And Administrative Services	573.57
Lambuth University	Grants and Subsidies	5,519.00
Lane College	Grants and Subsidies	750.00
Lee University	Grants and Subsidies	22,000.00
Lemoyne Owen College	Grants and Subsidies	2,322.00
Liberty Communications Inc	Communications	360.00
Lincoln Memorial University	Grants and Subsidies	1,455.00
Lipscomb University	Grants and Subsidies	300.00
Lonesource Inc	Supplies and Materials	465.93
Lonesource Inc	Printing and Duplicating	12.50
Lonesource Inc	Supplies and Materials	3,416.00
Lose & Associates, Inc	Professional And Administrative Services	1,628.40
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
Martin Methodist College	Grants and Subsidies	15,500.00
Mcgahey Associates, Architects	Professional And Administrative Services	40,013.00
Meharry Hubbard Hospital	Grants and Subsidies	86,000.00

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Vendor Name	Description	Amount Paid
Meharry Medical College	Grants and Subsidies	129,600.00
Messer Construction Co	Buildings	34,910.02
Messer Construction Company	Buildings	904,645.64
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	63,360.67
Middle Tenn State University	Grants and Subsidies	325,247.00
Middle Tenn State University	Maint., Repairs And Service Performed By	885.00
Middle Tenn State University	Professional And Administrative Services	900.00
Milligan College	Grants and Subsidies	2,000.00
MOHELA	Grants and Subsidies	321,885.98
Moody Nolan Inc	Professional And Administrative Services	19,464.86
Morristown Roofing	Maint., Repairs And Service Performed By	74,007.85
Motlow State Community College	Grants and Subsidies	251,338.45
Nasact	Training	305.00
Nasact	Training	305.00
Nashville St Tech Community Center	Grants and Subsidies	2,496.00
Nashville State Community College	Grants and Subsidies	10,623.00
National College Of Business-Bartlett	Grants and Subsidies	26,858.00
National College Of Business-Bristol	Grants and Subsidies	20,794.00
National College Of Business-Knoxville	Grants and Subsidies	24,608.00
National College Of Business-Madison	Grants and Subsidies	30,808.00
National College Of Business-Memphis	Grants and Subsidies	29,412.00
National College Of Business-Nashville	Grants and Subsidies	36,378.00
National Student Clearinghouse	Prof Services Third Party	3,750.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	95,864.75
Nelnet Loan Services, Inc	Grants and Subsidies	2,149,799.32
Northeast State Community College	Grants and Subsidies	10,050.00
Oasis Center Inc	Grants and Subsidies	24,792.89
Oce' Imagistics Inc	Rentals and Insurance	800.00
Office Interiors Of Memphis	Supplies	93,625.60
Pds America	Professional And Administrative Services	6,348.50
Pellissippi State Community College	Grants and Subsidies	43,386.50
Pomeroy It Solutions Sales Co Inc	Data Processing	2,620.97
Really Awesome Eats Inc	Prof Services Third Party	1,187.10
Reedy & Sykes	Professional And Administrative Services	41,450.50
Rentenbach Constructors Inc	Buildings	2,048.34
Rentenbach Constructors Inc.	Buildings	19,465.87
Rhodes College	Grants and Subsidies	257,103.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	42,387.00
Roane State Community College	Grants and Subsidies	3,732.00
Roane State Community College	Grants and Subsidies	667.00
Roane State Community College	Grants and Subsidies	20,765.00
Royal Cup Inc	Supplies and Materials	66.89
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	11,548.80
S & M Builders Inc	Maint., Repairs And Service Performed By	15,043.83
Sallie Mae Servicing Corporation	Grants and Subsidies	2,980,914.13
Savannah College Of Art And Design	Grants and Subsidies	500.00
Signcraft Inc	Printing and Duplicating	30.00
Signcraft Inc	Printing and Duplicating	30.00
Simplex/ Grinnell Lp	Supplies	23,727.84
South College	Grants and Subsidies	228,127.00
Southeast Contractors Inc	Buildings	69,176.38
Southern Adventist University	Grants and Subsidies	48,000.00
Southern Regional Education Board	Grants and Subsidies	235,000.00

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Vendor Name	Description	Amount Paid
Southwest Tennessee Community College	Grants and Subsidies	111,084.00
Staples Business Advantage	Supplies	3,765.70
Summers Taylor Inc	Highway Construction And Improv Other Th	213,832.24
TASFAA	Prof Services Third Party	9,595.00
TASFAA	Training	975.00
Tenn Technological University	Grants and Subsidies	139,125.00
Tennessee Board Of Regents	Grants and Subsidies	7,224,849.38
Tennessee Board Of Regents	Grants And Subsidies	55,151,400.00
Tennessee Press Service Inc	Professional And Administrative Services	3,220.33
Tennessee State Univeristy	Grants and Subsidies	5,500.00
Tennessee Technology Center @Livingston	Grants and Subsidies	37,261.79
Tennessee Technology Center at Athens	Grants and Subsidies	536.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	4,284.00
Tennessee Technology Center At Memphis	Grants and Subsidies	800.00
Tennessee Technology Center At Paris	Grants and Subsidies	7,763.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	1,998.00
Tennessee Technology Center Hartsville	Grants and Subsidies	192,265.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,332.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	129,344.00
Tennessee Wesleyan College	Grants and Subsidies	8,351.00
Terracon, Inc	Professional And Administrative Services	12,258.31
Tetra Tech Inc	Professional And Administrative Services	1,752.40
The Cfp Group Llc	Professional And Administrative Services	1,255.68
The Horrell Group Architects	Professional And Administrative Services	9,099.18
The Parent Company Inc	Buildings	671,217.11
The Parent Company Inc	Buildings	33,141.66
The University Of Tennessee	Professional Services From Other State A	712.50
Tiger Direct	Data Processing	370.32
Tlc Engineering For Architecture Inc	Professional And Administrative Services	5,140.00
Tn Tech Ctr At Crossville	Grants and Subsidies	4,695.87
Tn Technology Center @Elizabethton	Grants and Subsidies	3,466.00
TN Technology Center at Ripley	Grants and Subsidies	990.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	11,578.00
Trevecca Nazarene University	Grants and Subsidies	5,500.00
Trustee Grundy County	Grants and Subsidies	8,538.78
Trustee Hardeman County	Grants and Subsidies	26,758.72
Trustee Johnson County	Grants and Subsidies	15,749.00
Trustee Lake County	Grants and Subsidies	29,336.86
Trustee Meigs County	Grants and Subsidies	7,931.21
Trustee Of Campbell County	Grants and Subsidies	7,573.72
Trustee Of Cocke County	Grants and Subsidies	3,638.66
Tusculum College	Grants and Subsidies	4,578.00
Union County Trustee	Grants and Subsidies	13,760.37
Union University	Grants and Subsidies	18,365.00
University Of Memphis	Grants and Subsidies	102,028.00
University Of Memphis	Professional And Administrative Services	13,335.00
University Of Tennessee	Grants and Subsidies	48,419.01
University Of Tennessee	Grants and Subsidies	32,047.00
University Of Tennessee	Grants and Subsidies	3,531,854.65
University Of Tennessee	Grants And Subsidies	38,731,877.00
University Of Tennessee	Buildings	9,970,094.04
University of Texas Austin	Grants and Subsidies	31,266.00
University Of Tn Chattanooga	Grants and Subsidies	74,892.50

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University Of Tn Chattanooga	Professional Services by State Agency	3,427.58
University Of Tn At Martin	Grants and Subsidies	47,310.00
University Of Tn-Chattanooga	Grants and Subsidies	19,501.00
Upland Design Group, Inc.	Professional And Administrative Services	5,454.64
Vanderbilt University	Grants and Subsidies	7,250.00
Volunteer State Com College	Grants and Subsidies	17,250.00
Walker And Associates	Prof Services Third Party	19,338.63
Walters State Community College	Grants and Subsidies	159,938.43
Wats Llc	Professional And Administrative Services	2,007.62
Wayne County Trustee	Grants and Subsidies	48,692.06
Wbd Contracting Llc	Maint., Repairs And Service Performed By	5,687.10
Wells Fargo Education Financial Services	Grants and Subsidies	24,177.98
West Government Services	Prof Services Third Party	121.00
West Services Inc	Prof Services Third Party	358.00
West Tn Business College	Grants and Subsidies	5,805.00